## Date & Time: 01/11/2006 15:44:02

Matter Name : FEE APPLICATIONS, APPLICANT Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Special Billing Instructions: Matter Opened : 07/27/2001 Matter No: 056772-00008 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976 Orig Prinr : CRED. RGTS - 06975 Proforma Number: Bill Frequency: M Status : ACTIVE 2036460

KRAMER LEVIN NAFTALIS & FRANKEL LLP

\*PRIVILEGED

AND CONFIDENTIAL\*

FOR ACCTG USE ONLY: BILL NUMBER: EXPECTED DATE OF COLLECTION DEDUCTED FROM PAID RETAINER CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT (3) (2) (3) AMOUNT WRITTEN DOWN: LAST BILL THRU DATE ON ACCOUNT BILLED: DATE OF LAST BILL: TOTAL OUTSTANDING: BILLING COMMENTS UNBILLED DISB FROM: UNBILLED TIME FROM: Pre-arranged Discount Exceeded Fixed Fee Late Time & Costs Posted LAST BILL NUMBER: AMOUNT BILLED: DISBURSEMENTS: DISB RETAINER: FEE RETAINER: THRU DATE PREMIUM: DATE OF BILL: ACCOUNTS RECEIVABLE TOTALS BENTLEY PHILIP -SEY 12/05/2005 S Write Down/Up Reason Codes: (4) Excessive Legal Time(5) Business Development(6) Summer Associate PRE-BILLING SUMMARY REPORT ğ Processed by: 12/29/2005 02495 12/23/05 11/30/05 1,668.00 425486 ACTUAL FEES BILLED TO 0.00 0.00 0.00 ON ACCOUNT FEES BILLED TO DATE: 0.00 BILLING HISTORY TOTAL FEES BILLED TO DATE: FEES WRITTEN OFF TO TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS PAID DISB RETAINER WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) LAST PAYMENT DATE: PAID FEE ö TO: (7) Fixed Fee
(8) Premium
(9) Rounding TRUST BALANCE RETAINER: COSTS 12/29/2005 DATE: DATE: FRC: UNAPPLIED CASH 0.00 95,774.00 0.00 95,774.00 4,424.50 11/15/05 0.00 0.00 (10) Client Arrangement CRC:

Page 2 of 15 Case 01-01139-AMC Doc 11649-2 Filed 01/30/06 Empl GAVI GAVI GAVI BECK 05292 Emp Id Employee Name UNBILLED Matter Opened : 07/27/2001 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: FEE APPLICATIONS, APPLICANT 06451 Matter No: 056772-00008 GAVIGAN, JAMES C BECKER, GARY M. PARAPROFESSIONALS TIME SUMMARY Total: CRED CRED Group ----- Total Unbilled 12/05/05 12/07/05 01dest Fee Total 12/29/05 12/22/05 Latest

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KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976

Status

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Proforma Number: Bill Frequency: M

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Case 01-01139-AMC	Doc 11649-2	Filed 01/30/06	Page 3 of 15

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					GAVIGAN, JAMES C 5.60 1,148.00	BECKER, GARY M. 1.00 520.00	Transfer To Clnt/Mtr Carry Forward	Orig Print : CRED. RGTS - 06975 Proforma Number  CO. EQUITY COMMITTEE Bill Print : BENTLEY PHILIP - 02495 Bill Frequency  CONS. APPLICANT Supv Print : MAXER THOMAS MOERS - 03976	Run Date & Time: 01/11/2006 15:44:03
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BILL NUMBER:

(3) Pre-arranged Discount

(6) Summer Associate

(9) Rounding

(10) Client Arrangement

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Processed by:

DATE OF BILL:

Matter No: 056772\*09012
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Run Date & Time: 01/11/2006 15:44:03

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Orig Prinr : CRED. RGTS - 06975 Bill Prinr : BENTLEY PHILIP - 02495 Supv Prinr : MAYER THOMAS MOERS - 03976

Proforma Number: Bill Frequency: M

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Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
Matter Opened : 07/27/2001

	FOR ACCTO USE ONLY						EXPECT	DEDUCTED.				Matter Name : CLAIM Matter Opened : 07/ Special Billing Ins
<ol> <li>Exceeded Fixed Fee</li> <li>Late Time &amp; Costs Posted</li> </ol>	٠	DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	TOTAL OUTSTANDING:	FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER:		BILLLING COMMENTS:	EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL:	4 · · · · · · · · · · · · · · · · · · ·	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED:	UNBILLED DISB FROM:		CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS): 07/27/2001  ng Instructions:
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							over \$2,000.00)					Status : ACTIVE

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NADLER, ELLEN R. Total For NADLER E - 00	HOROWITZ, GREGORY A. 12/ Total For HOROWITZ G - 07850	BENTLEY, PHILIP 12 BENTLEY, PHILIP 12 BENTLEY, PHILIP 12 Total For BENTLEY P - 02495	Grand Total  Grand Total  U.N.B.I.L.E.D. T.I.M.E.  Employee Name	Code Description  Code Description  0820 PHOTOCOPYING 0941 CAB FARES - ODYSSEY	Sub-Total Hours : 1.50	Emp Id Employee Name  00720 NADLER, ELLEN R. 02495 BENTLEY, PHILIP 07850 HOROWITZ, GREGORY A. 05292 BECKER, GARY M. 06228 KOEVARY, JONATHAN T	Date & Tir Cer No: 05 ent Name : ter Name : ter Opened
12/06/05 Review Bamberger's matters (.20)	12/16/05 dw PB, review memo 07850	12/14/05 Discs GAH, trade emails with ERN 12/15/05 Review emails 12/16/05 Review emails re Lexecon meeting	DETAIL Work Date	S U M M A R Y Oldest Entry 11/28/05	Total: 0 Partners 4.40 Counsels	Group  LITI CRED LITI CRED CRED CRED	, ON S
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Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS) Matter Opened : 07/27/2001 Matter No: 056772×00012 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE alp\_132r: Matter Detail

Run Date & Time: 01/11/2006 15:44:03

Orig Print : CRED. RGTS - 06975 Bill Prinr : BENTLEY PHILIP - 02495 Supv Prinr : MAYER THOMAS MOERS - 03976 Bill Frequency: M Status : ACTIVE

Proforma Number:

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CAB FARES - ODYSSEY  CAB FARES - ODYSSEY	PHOTOCOPYING  BENTLEY PHILIP	UNBILLED COST Description/Code		Total For KOEVARY J = 06228	KOBVARY, JONATHAN T	BECKER, GARY M.	BECKER, GARY M.	BECKER, GARY M.	BECKER, GARY M.	BECKER, GARY M. BECKER, GARY M.	BECKER, GARY M.	O BECKER, GARY M.	BECKER, GARY M.		UNBILLED TIME Employee Name
0941 KOEVARY, J T 11/16/05	0820 BENTLEY, P 11/28/05 0820 PHOTOCOPYING Total:	TS DETAIL Employee Date	Fee Total	deposition. Discuss same with Gary Becker. - 06228	12/05/05 Discuss deposition status with Gary Becker. 12/14/05 Call with Debtors' counsel re: Herron	12/23/05 Review various expert disclosures and associated documents 05292	<pre>12/16/05 send disclosure of expert to local counsel    (0.1); attention to deposition notices (0.2)</pre>	internally 12/15/05 conf Koevary re depositions; review proosed PD CMO	12/14/05 Prepare designation of expert and circulate	conf Koevary re Harron Depo (0.3) 12/12/05 conf J. Baer re various asbestos related issues 12/13/05 attention to notices of deposition and email re 12/13/05 harden depo and conf. Koevary re same	class certification (0.5); email Lexecon re expert designation (0.1); conf Bentley re expert designation (0.1)  12/09/05 letter to Lexecon with claims database (0.2);	to Koevary re same (0.3); review ltr agreement from Harding re database and execute same (0.2) 12/06/05 review Grace objection to Speights motion for	12/05/05 review depo notices and subpoenas and direction		
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Case 01-01139-AMC Doc 11649-2 Filed 01/30/06 Page 8 of 15 Code Description BILLING Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) alp\_132r: Matter Detail 0941 CAB FARES - ODYSSEY 0820 PHOTOCOPYING KOEVARY, JONATHAN BECKER, GARY M. HOROWITZ, GREGORY A. BENTLEY, PHILIP NADLER, Employee Name BILLING Matter Opened : 07/27/2001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Run Date & Time: 01/11/2006 15:44:03 ELLEN R. Total: Costs Total : ۲ ۲ INSTRUCTIONS S н я П 6.30 C 0.40 4.40 0.50 0.80 0.20 Hours TIONS Amount Amount 3,312.00 2,288.00 506.46 502.86 3.60 476.00 136.00 280.00 132.00 ₽ 0 8 0 ₽ q С NBILLED NBIL B111 B111 г KRAMER LEVIN NAFTALIS & FRANKEL LLP (H) \*PRIVILEGED AND CONFIDENTIAL\* a W/o / W/u W/o / W/u TIME C 8 Н S S d а MMARY Supv Prinr : MAYER THOMAS MOERS - 03976 Orig Print : GRED. RGIS - 06975 Bill Print : BENTLEY PHILIP - 02495 ≊ MAR Transfer Transfer To Clnt/Mtr To Clnt/Mtr Carry Forward Carry Forward Proforma Number: Bill Frequency: M Status

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## Run Date & Time: 01/11/2006 15:44:03

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Matter No: 056772+00019		Orig Prtnr : CRED. RGTS - 06975	Proforma Number: 2036464
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : HEARTNGS	-	171	
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CAB FARES  GARY M. BECKER  CAB FARES - VENDOR- GARY M. BECKER cab far  GARY M. BECKER  CAB FARES - VENDOR- GARY M. BECKER parking	U.N.B.I.L.B.D. C.O.S.T.S. Description/Code	Total For BECKER G - 05292		Employee Name  BECKER, GARY M.	Grand Total	0990 OTHER FEES Total	CAB FARES	UNBILLED COSTS Code Description	Sub-Total Hours : 0.00	UNBILLED TIME Emp Id Employee Name  05292 BECKER, GARY M.	Run Date & Time: 01/11/2006  Matter No: 056772-00019  Client Name : W.R. GRACE & C Matter Name : HEARINGS  Matter Opened : 09/06/2002
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С	ase 01	-01139	-AMC	Doc 2	11649-2	File	ed 01/30	)/06 F	age 11 o	of 15	
					Costs Total :		OTHER FEES 0990 CTTIBANK OTHER FEES - VENDOR- CITIBANK Court Call	MEALS/T & E - VENDOR- GARY M. BECKER hotel	GARY M. BECKER CAB FARES - VENDOR- GARY	UNBILLED COSTS DETAIL Description/Code	Run Date & Time: 01/11/2006 15:44:03  Matter No: 056772-00019  Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : HEARINGS  Matter Opened : 09/06/2002
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Case 01-01139-AMC	Doc 11649-2	Filed 01/30/06	Page 12 of 15
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Case 01-01139-AMC					Doc 11649-2 Filed 01/30/06					Page	Page 12 of 15			
					Costs Total	0990 OTHER FEES	0951 MEALS/T & E	0940 CAB FARES	Code Description	Total:	BECKER, G	BILLING INST Employee Name	Client Name: W.R. GRACE & Matter Name: HEARINGS Matter Opened: 09/06/2002	Run Date & Time: 01/11/
					387.00	80.00	166.85	140.15	Amount	7.30 3,796.00 RUCTIONS FOR		RUCTIONS FOR Hours Amount	E & CO. EQUITY COMMITTEE	01/11/2006 15:44:03
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									Transfer	SSUMMARY		'u SUMMARY 'u Transfer To	Bill Prent: EXEM Bill Prent: MAYES	
									To Cint/Mtr Carry Forward			lnt/Mtr Ca	MAYER THOMAS MOERS - 03976	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
					•		l		di		1	a a	FIGURE NUMBER: 2035464 Bill Frequency: M Status : ACTIVE	•
													2036464 7 <u>B</u>	

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

BILL NUMBER:

(3) (3)

Pre-arranged Discount Exceeded Fixed Fee Late Time & Costs Posted

(5) Business Develop(6) Summer Associate (4) Excessive Legal Time

Business Development

(7) Fixed Fee(8) Premium(9) Rounding

DATE OF BILL:

Processed by:

FRC:

(10) Client Arrangement

CRC:

24

Run Date & Time: 01/11/2006 15:44:03 Matter No: 056772-00028

> KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: TRAVEL\NON-WORKING Matter Opened : 10/04/2002 Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prinr : CRED. RGTS - 06975 Supv Prtnr : MAYER THOMAS MOERS - 03976 Proforma Number: Bill Frequency: M Status

Special Billing Instructions: reduce tele. 1.00/photo. 0.15 Bill this matter only at 1/2 standard rate UNBILLED DISB FROM: UNBILLED TIME FROM: 12/18/2005 PRE-BILLING SUMMARY REPORT TO: Τ0: COSTS 12/19/2005 : ACTIVE

DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	PEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:		BILLING PARTNER APPROVAL: BILLING COMMENTS:	GROSS BILLABLE AMOUNT:  AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:
12/23/05 LAST PAYMENT DATE: 425486 ACTUAL FEES BILLED TO DATE: ON ACCOUNT FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: 11/30/05 FEES WRITTEN OFF TO DATE:	0.00  UNIDENTIFIED RECEIPTS: 0.00  PAID FEE RETAINER: 0.00  PAID DISB RETAINER: 0.00  TOTAL AVAILABLE FUNDS: TRUST BALANCE: BILLING HISTORY	ACCOUNTS RECEIVABLE TOTALS	BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (	2,470.00
01/03/06 51,366.00 0.00 51,366.00 25,258.50	0.00 0.00 0.00	UNAPPLIED CASH	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)	0.00

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PAGE

Ca	se 01-0	01139-	AMC	Doc 1	1649-2	File	ed 01/3	0/06	Page :	14 of 15			
					Fee Total 9:50 2;470:00		to Pittsburgh for omnibus hearing (bill 5.00 1,300.00 6062438 12/20/2005 half normal rate)	Hours	Total: 9.50 2,470.00  Sub-Total Hours : 0.00 Partners 9.50 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others	Emp Id Employee Name Group Oldest Latest Hours Amount  05292 BECKER, GARY M. CRED 12/18/05 12/19/05 9.50 2,470.00	: TRAVEL\NON-WORKING ed : 10/04/2002	V COMMITTEE OIL DATE CRED. RGIS - 06975 Profe	*PKIVILEGED AND CONFIDENTIAL*  Run Date & Time: 01/11/2006 15:44:03

C	ase 01-	-01139	-AMC	Doc 1	11649-2	File	ed 01/30	0/06	Page :	15 of 15			
C	ase 01-	-01139	O-AMC	Doc 1	11649-2	File	ed 01/3	0/06	Page 7.50 2.470.00	Employee Name Hours Amount Bil  BECKER, GARY M. 9.50 2,470.00	itent Name: W.R. GRACE & CO. EQUITY COMMITTEE itter Name: TRAVEL\NON-WORKING atter Opened: 10/04/2002	te & Time: 01/11/200 No: 056772-00028	alp_132r: Matter Detail
										LLED TIME SUMMARY W/o/W/u Transfer To Cint/Mtr	Bill Pr Supv Pr	Orig Prtnr : CRED. RGTS - 06975	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*
										Carry Forward	776 Bill Frequency: M Status : ACTIVE	Proforma Number: 2036465	PAGE 26